**Receiving Report** Batch No: Date: Dart P/O: Supplier: Release Note Attached: Yes Yes Packing Slip: Waybill Attached: Yes Yes Invoice: Shipment Complete: Yes No Cash Receipt: QC6 Inspection N/A Work Order Discrepancies Quantity Quantity Quantity Quantity Part Comments Description Short Returned Ordered Received Number Initials of receiver (if shipment OK) Level 12, Production/Admin: Location Date Received/Costing Initial

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Page 1 of 1

All Vendors PO ID PO15311 Receipt Dates from 11/28/2011 to 11/28/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

unity: U/M): antity:	Total Qty to Inspect (PO U/M): Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value:	Total								1
	0.0000	\$360.00		000 DESJ02	400,0000		HEET sf	NEOPRENE SHEET sf 0.063 119777	N <sub>o</sub>	CAD
_	0.0000	\$0.90	400.0000	11/24/2011 11/28/2011	11/24/20	÷	ACR Group Inc. 063 sf	VC-ACR001 A0 MNEO60S.063	· Name	VendorID\Vendor Name PO15311 1
MRB Qty/ MRB Reject Qty	Inspected Qty/ Rejected Qty (PO U/M)	Cost Per Unit/ Recv Value	Recv Qty (PO U/M)	ite Recv ety Date/ Recv Emp	Required Date Required Qty		PO U/M / Stock U/M	Project ID Reference/ Description/ Cert Std	Line Proj Nbr/ Insp Req	Purchase L Order ID/ N Curr Type li

## PACKING SLIP

CUSTOMER COPY

PACKING SLIP ØØ141263

Tel: 604-274-9955 Canada V7A 4E9 Richmond, B.C. 12771 No. 5 Road

GROUP

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FREIGHT:

Collect

FULL ROLL I YIGGUS LB\$/SQFT:0.49 . ØØTX. D:SE ØØÞ NEO POI ØØÞ MEO 60-1/16" 38 овревер зніррер ITEM NUMBER DESCRIPTION TINU UNIT PRICE **TNUOMA** TT/TZ/TT TRST E9ZT†TØØ ROB 11/51/11 BEOR & YAU ACR GROUP INC. NET 30 DAYS Canada Canada HAWKESBURY, ON KGA 1K7 HAWKESBURY, ON KEA 1K7 Z 127Ø ABERDEEN STREET 127Ø ABERDEEN STREET DART AEROSPACE LTD DART AEROSPACE LTD 2 400 #T24 www.acrgroup.ca Toll Free: 1-888-478-2237 ØSLØT CUSTOMER NO. Fax: 604-274-1013

**TSH** 

JATOTAUS

TNUOMA JATOT



Buyer Chantal Lavoie KICHWOND' BC AJY 4E9 VC-ACR001 Page Number 1 of 1 PO Print Date 10/31/11 Fax: 613 632 1053 Purchase Order Date 10/31/11 Tel: 613 632 9577 Purchase Order ID POIS311 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street PURCHASE ORDER Dart Aerospace Ltd.

Destination-Collect M/6777

Unit Price

HYMKESBURY, ON K6A 1K7 15/10 ABERDEEN

DART AEROSPACE LTD

604 274 1013

\$\$66 77 409

Mfg ID

Description/

NEOPRENE SHEET 0.063

: oT qid2

**WINEO60S.063** 

Line Nbr Reference

Vendor Account Nbr

12771 - NO. 5 ROAD ACR GROUP INC.

Vendor Fax

Order From:

Vendor Phone Contact Name

Mevision ID

Vendor Part Number

CANADA

00.09£\$ 0006'0\$

MATERIAL: BLACK SOLID RUBBER

Taxable Unit of Measure

Special Inst:

NEOPRENE SHEET

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11/0/11

Red Date/

**EOB** Currency

Terms

Tax Resale Nbr

Requisition Nbr

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Extended

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Ship Method

Net 30

7002-72101

400.00

Req Qty/

HEOLD NOON DELLYERY MATERIAL CERTIFICATION

No substitution or deviation without

Certification required when applicable Certificate of Conformity or Material

Change Date: 10/31/11

Change Nbr:

12771 No. 5 Road Richmond, B.C. V7A 4E9 Canada Telephone : (604) 274-9955 Fax : (604) 274-1013





## CERTIFICATE OF COMPLIANCE

Carrier:	A yea	sso	:7/8		
Date Shipped:	November 21,	1102	*	-	
: bnuoqmoJ AJA	09 O3N			<u>-</u>	
Item Description:	91/1 - 09 O <del>J</del> N	Thick	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
:# :O:W HOA	141263	;	: # mətl	NEO60 - 01	
Customer Ref.# /	Stock # : N/A		# Serial #	<b>V/N</b> :	
Specification:	A/N				
Customer P.O. # :	16311				
Customer :	Dart Aerospac	GTJ 9			
			Date	11/21/2011	

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

The M

Mohsen Ahmadi (ACR GROUP INC. REPRESENTATIVE) Rev. 1

Q.F.7.5.24 Feb 1, 2010